

Work Order ID 77299

77299

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Friday, December 02, 2011 8:25:37 AM

Item ID: D2965 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cap, 105 Skidtube
 Start Date: 12/2/2011 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 12/2/2011 Req'd Qty: 2.00 ***2*** Customer:
 Reference: **REWORK**

Approvals: Process Plan: MF Date: 11-12-02 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2965	Rev B								

210 Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3 0.00

210

Powdercoat
 Powder Coating

Memo

0.00

- pull from stock d2965 x 2
- scuff and powder coat grey

Start Time: 9:00
 Temp: 3200F
 Finish Time: 9:30

220

QC3- Inspect Part Finish

220

QC
 Quality Control

Memo

0.00

230

Identify as per dwg & Stock Location: F12-1

230

Packaging
 Packaging

Memo

0.00

x2 MF 11/12/02

2X MF 11/12/02

2 MF 11-12-2.

x2 MF 11/12/02

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Approvals: Process Plan: Date: Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	QC21- Final Inspection - Work Order Release	0.00							
240									
QC	Memo	0.00							
Quality Control									

11/12/5

11-12-2
(2)